

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
APPLE SPICE JUNCTION	SUPPLIES	176.82
EMBASSY SUITES NASHVILLE	RENTALS AND INSURANCE	1,646.20
LETTER PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	279.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	371.70
LRP PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	279.50
MUSIC ROAD HOTEL AND INN	SUPPLIES	18,431.11
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	465.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	472.47
QUILL CORPORATION	SUPPLIES	1,022.14
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43.58
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	113.76
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	84.96